

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: CARRIE MARIE BEECHER	§	Case No.: 09-14892
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	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/24/2009.
- 2) This case was confirmed on 08/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/20/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/21/2009.
- 5) The case was converted on 07/07/2010.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,408.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,846.00
Less amount refunded to debtor	\$ 29.78
<b>NET RECEIPTS</b>	<b>\$ 4,816.22</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 323.55
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 323.55

Attorney fees paid and disclosed by debtor \$ 3,500.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DISCOVER FINANCIAL S	UNSECURED	12,909.00	13,686.71	13,686.71	731.81	.00
HOUSEHOLD MORTGAGE S	SECURED	131,520.00	.00	.00	.00	.00
HOUSEHOLD MORTGAGE S	UNSECURED	24,039.00	NA	NA	.00	.00
GREEN TREE SERVICING	SECURED	32,038.00	31,588.44	.00	.00	.00
FIA CARD/BANK OF AME	UNSECURED	10,190.00	11,105.05	11,105.05	593.77	.00
FIA CARD SERV/BANK O	UNSECURED	32,085.00	33,004.20	33,004.20	1,764.70	.00
CANDICA LLC	UNSECURED	1,981.00	2,201.16	2,201.16	108.02	.00
PRA RECEIVABLES MANA	UNSECURED	14,461.00	14,851.94	14,851.94	794.11	.00
ECAST SETTLEMENT COR	UNSECURED	2,014.00	1,832.49	1,832.49	89.92	.00
ECAST SETTLEMENT COR	UNSECURED	5,260.00	5,600.73	5,600.73	299.47	.00
EQUIFAX	OTHER	.00	NA	NA	.00	.00
EXPERIAN	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,981.00	2,259.30	2,259.30	110.87	.00
TRANS UNION	OTHER	.00	NA	NA	.00	.00
DINERS CLUB INTERNAT	UNSECURED	2,060.00	NA	NA	.00	.00
UNITED MILEAGE PLUS	UNSECURED	5,300.00	NA	NA	.00	.00
GREEN TREE SERVICING	SECURED	NA	330.75	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	84,541.58	4,492.67	.00

**Disbursements:**

Expenses of Administration	\$ 323.55	
Disbursements to Creditors	\$ 4,492.67	
<b>TOTAL DISBURSEMENTS:</b>		\$ 4,816.22

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/09/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.